

**GOVERNMENT OF TELANGANA
ABSTRACT**

Planning Department – Packaged Drinking Water Supply for Planning Department Staff – Expenditure incurred for an amount of Rs.2,100/- - Payment for an amount of Rs.2,100/- Proprietor, Srimannarayana Agencies, Hyderabad - Sanctioned – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.RT.No. 74.

Dated:25-08-2014.

Read:

From the Proprietor, Srimannarayana Agencies, Hyderabad, Bill No.967,
dt.31-07-2014.

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ORDER:

Sanction is hereby accorded for an amount of Rs.2,100/- (Rupees Two Thousand One Hundred only) for payment to the Proprietor, Srimannarayana Agencies, Hyderabad towards the expenditure incurred on supply of Packaged Drinking Water for the staff of Planning Department for the month of July, 2014.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 – Secretariat General Services – MH(090) – SH (07) – Planning Department – 130 – Office Expenses – 132 – Other Office Expenses".

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, Telangana Secretariat, Hyderabad is requested to draw and disburse/credit the amount sanctioned in para (1) above in favour of M/s. Srimannarayana Agencies, Hyderabad Account No.32339102503, IFS – SBIN0003608, Vidyanagar, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**M. MAMATHA SUNDARI
DEPUTY SECRETARY TO GOVERNMENT.**

To
The Proprietor, Srimannarayana Agencies, B-20, F-4,
Vignanpuri Colony, Vidyanagar, Hyderabad.
The Planning (Claims) Department.
Copy to:
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
The P.S. to Principal Secretary to Government, Planning Department.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.